

## 5 OPERATIONS AND MAINTENANCE PROGRAM INSPECTIONS (PERMIT CONDITION 4.2.6.6)

As stated in the UDOT MS4 Permit, UDOT is required to conduct weekly, or more frequent as necessary visual inspections of UDOT facilities and track those inspections in a log for every facility. The purpose of the inspections is (1) to identify areas contributing to a discharge of potential pollutants associated with the maintenance station activities, and (2) to evaluate whether BMPs identified in the SWPPP are adequate and properly implemented or whether additional control practices are needed.

Station Supervisors are responsible for weekly visual inspections, quarterly comprehensive inspections (with specific attention paid to waste storage areas, dumpsters, vehicle and equipment maintenance/fueling areas, material handling areas, salt storage and brine making areas and similar pollutant-generating areas) and quarterly visual observation of stormwater discharges. Inspections are to monitor the implementation and adequacy of the facility's BMPs and for notifying the District Engineer in the event that a non-stormwater discharge or other instance of non-compliance occurs. Inspection results shall be documented on the inspection forms included in Attachment F. The inspection information must include the date of the inspection, the individual(s) who performed the inspection, observations, and any recommended corrective actions. Inspection forms are to be completed and submitted through UPLAN [at this link](http://uplan.maps.arcgis.com/home/item.html?id=1ecd28d1bb1d429392b82eb5c665b19e). The link's web address is: <http://uplan.maps.arcgis.com/home/item.html?id=1ecd28d1bb1d429392b82eb5c665b19e>.

Completed inspection forms will be maintained in Attachment F of this SWPPP. SWPPP records will be maintained for at least the effective period of the permit. Any observed instances of non-compliance will be reported to the District Engineer.

Stormwater self-audit inspections conducted by UDOT personnel, or inspection documents from local regulatory agencies, will be appended to Attachment F of this SWPPP, and retained for at least the effective period of the permit.

### Weekly Inspection Forms

- UDOT Maintenance Station Weekly Inspection Log – This visual inspection is to be completed at least weekly and whenever a spill is detected at the maintenance station. Weekly inspections are documented with the form on page F-7, and any spill events (whether observed during the weekly visual inspection or otherwise) must be documented with the Weekly Inspection Spill/Leak/Deficiency Detail form on page F-8.

### Quarterly Inspection Forms

- UDOT Maintenance Station Stormwater Compliance Inspection Checklist – This quarterly comprehensive checklist is to be completed quarterly. (Pages F-1 to F-5)
- UDOT Maintenance Station Stormwater Discharge Inspection Sheet – This visual inspection form is to be completed quarterly. (Page F-6)

**Station supervisors are responsible for addressing deficiencies noted on any inspections and documenting the corrective actions.**